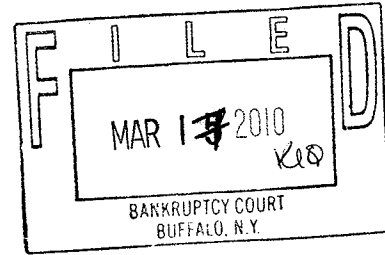


Receipt # 11089528
\$3161.66
03/17/2010

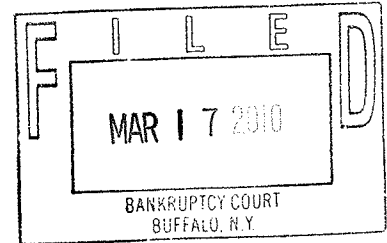
Thomas J. Gaffney

Attorney & Counselor at Law
80 West Huron
Buffalo, New York 14202-2408
(716) 852-1102



Clerk US Bankruptcy Court
United States Bankruptcy Court
Western District of New York
Olympic Towers Suite 250
300 Pearl Street
Buffalo, NY 14202-2501

March 17, 2010



RE: Francis Parisi
BK# 99-13362MJK

Dear Paul:

Enclosed please find Trustee checks #121 and #122, payable to your order. Check #121 in the amount of \$1,160.16 (GECAP Rosas) claim #13. In addition, check #122 \$2,001.50 (GE Capital) claim #8.

I attempted to send these check to two newer addresses but they were returned.

A copy of the Claim Proposed Distribution is enclosed for your convenience.

Yours truly,

A handwritten signature in black ink, appearing to be "T. J. Gaffney".

Thomas J. Gaffney

Claims Proposed Distribution
Case: 99-13362 PARISI, FRANCES

Case Balance: \$31,390.34 Total Proposed Payment: \$31,390.34 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Thomas J. Gaffney	Admin Ch. 7	3,839.87	3,839.87	0.00	3,839.87	3,839.87	27,550.47
	<2100-00 Trustee Compensation>							
	Thomas J. Gaffney	Admin Ch. 7	91.03	91.03	0.00	91.03	91.03	27,459.44
	<2200-00 Trustee Expenses>							
	FRANCIS PARISI***	Admin Ch. 7	491.65 *	491.65	0.00	491.65	491.65	26,967.79
	<2990-00 Other Chapter 7 Administrative Expenses>							
	FRANCIS PARISI***	Admin Ch. 7	2,641.47 *	2,641.47	0.00	2,641.47	2,641.47	24,326.32
	<2990-00 Other Chapter 7 Administrative Expenses>							
	FRANCIS PARISI***	Admin Ch. 7	2,500.00 **	2,500.00	0.00	2,500.00	2,500.00	21,826.32
	<2990-00 Other Chapter 7 Administrative Expenses>							
SUBTOTAL FOR ADMIN CH. 7			9,564.02	9,564.02	0.00	9,564.02	9,564.02	
1	Greenwood Trust Co.	Unsecured	6,494.82	6,494.82	0.00	6,494.82	3,424.20	18,402.12
2	Bank of America, N.A. (USA)	Unsecured	3,367.25	3,367.25	0.00	3,367.25	1,775.28	16,626.84
3	The Bon Ton	Unsecured	902.60	902.60	0.00	902.60	475.87	16,150.97
5	Providian Financial	Unsecured	3,232.42	3,232.42	0.00	3,232.42	1,704.19	14,446.78
6	First Card	Unsecured	5,310.85	5,310.85	0.00	5,310.85	2,799.98	11,646.80
7	Kaufmann's	Unsecured	421.26	421.26	0.00	421.26	222.10	11,424.70
8	GE Capital Consumer Card	Unsecured	3,796.34	3,796.34	0.00	3,796.34	2,001.50	9,423.20
9	Direct Merchants Bank	Unsecured	5,231.27	5,231.27	0.00	5,231.27	2,758.03	6,665.17
10	Chase Manhattan Bank	Unsecured	4,922.61	4,922.61	0.00	4,922.61	2,595.30	4,069.87
11	The Associates	Unsecured	1,659.66	1,659.66	0.00	1,659.66	875.00	3,194.87
12	AT&T Universal Card Services	Unsecured	2,699.10	2,699.10	0.00	2,699.10	1,423.02	1,771.85
13	GECAE (Rosa's Superstore)	Unsecured	2,200.53	2,200.53	0.00	2,200.53	1,160.16	611.69
15	JC Penney Company	Unsecured	1,160.22	1,160.22	0.00	1,160.22	611.69	0.00
SUBTOTAL FOR UNSECURED			41,398.93	41,398.93	0.00	41,398.93	21,826.32	
Total for Case 99-13362 :			\$50,962.95	\$50,962.95	\$0.00	\$50,962.95	\$31,390.34	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$9,564.02	\$9,564.02	\$0.00	\$9,564.02	100.000000%
Total Unsecured Claims :	\$41,398.93	\$41,398.93	\$0.00	\$21,826.32	52.721942%

*paid pursuant to this Court's Order of 2/23/01 (int. earned 983.30 divided by 2 = \$491.65)
 **paid pursuant to this Court's Order of 12/5/08